

# teQuarterly Solid Waste Fee Schedule & Retained Fees Report

Reporting Period Year \_\_\_\_\_

☐ January-March, Due July 1<sup>st</sup>

☐ July-September, Due January 1<sup>st</sup>

☐ April-June, October 1<sup>st</sup>

☐ October-December, Due April 1<sup>st</sup>

<b>County:</b> _____ <b>Permit #:</b> _____  Responsible Official: _____ Facility Name: _____ Address: _____ City, State, Zip: _____	<b>Accounting Validation</b>
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**Fee-exempt Landfilled and Recycled Materials.** Please answer the following questions on materials accepted at the landfill for recycling or fee-exempt disposal. If you answer "yes" to any question, please provide tonnage information available for this reporting period.

Are <u>waste tires</u> accepted at this facility? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage <u>shipped</u> :	tonnage:									
Are <u>white goods</u> and/or <u>scrap metal</u> accepted at this facility? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage <u>shipped</u> :	tonnage:									
Are <u>brown goods</u> accepted at this facility for recycling? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage <u>shipped</u> .	tonnage:									
Are <u>recyclables</u> accepted at this facility? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage <u>shipped</u> :	tonnage:									
Is <u>yard waste</u> accepted at this facility? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage accepted:	tonnage:									
Is <u>wood waste</u> accepted (SEPARATED FROM OTHER WASTE) at this facility? <span style="float: right;">○Yes ○No</span> Wood waste includes pallets, crates, and other untreated processed lumber. If <b>yes</b> , please enter tonnage accepted:	tonnage:									
Is <u>construction &amp; demolition</u> waste disposed of in a cell/area specifically designated by permit for C & D waste only? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter tonnage accepted:	tonnage:  fee-exempt C & D waste shall be included in goal progress calculations									
Did this facility use department approved waste materials (not a SWA) for the lining, capping and or constructing of berms or roads at the facility? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , please enter the tonnage of material used for these purposes: (attach additional pages if needed)	tonnage:									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border-bottom: 1px solid black;">Materials Used</td> <td style="width: 33%; border-bottom: 1px solid black;">Tonnage Used</td> <td style="width: 34%; border-bottom: 1px solid black;">Purpose</td> </tr> <tr> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> </tr> </table>	Materials Used	Tonnage Used	Purpose							
Materials Used	Tonnage Used	Purpose								

Please answer the following questions. If you answer "yes" to any question, please provide tonnage information available for this reporting period. Disposed tonnages in this section are subject to the solid waste fee unless noted.

Were <u>special wastes</u> accepted under either an SWA or as a general special waste at this facility during this reporting period? <span style="float: right;">○Yes ○No</span>  If <b>yes</b> , attach a supplement for all SWA wastes received during the reporting period, including asbestos, nonhazardous petroleum-contaminated soil, and stabilized grit, bar screenings, and grease skimmings. The supplement shall include the SWA number and the disposed quantities. Any SWA required testing results shall be retained in the landfill files. If an approved authorized waste is not received, a statement to that effect shall be included in the report supplement.	tonnage:
Did this facility perform waste screens during the last reporting period? <span style="float: right;">○Yes ○No</span> If <b>yes</b> , list the average number of waste screens performed each week during the reporting period.	Average # of waste screens per week:

**Questions? Call or email:**

Becky Jolly, Statistical Research Analyst, becky.jolly@dnr.state.ia.us, (515) 281-8308

Mark Warren, Comprehensive Planning, mark.warren@dnr.state.ia.us, (515) 281-4968

**Please mail completed form to:** Iowa Department of Natural Resources, Energy and Waste Management Bureau, 502 East 9<sup>th</sup> Street, Des Moines, IA 50319-0034

Does this facility have a written protocol for completing waste screens? <span style="float: right;"><input type="radio"/>Yes <input type="radio"/>No</span>		
Is petroleum-contaminated soil, foundry sand, fly ash, coal combustion waste, cement kiln dust, and/or another approved alternative waste cover material accepted at this facility? <span style="float: right;"><input type="radio"/>Yes <input type="radio"/>No</span>		
If <b>yes</b> , list what wastes are accepted and indicate the tonnage of each waste used for alternative daily cover and landfilled. List tonnage for both if the waste is used for both. <i>If the facility is permitted to receive and dispose of cement kiln dust, coal combustion waste, or foundry sand in specific disposal areas or cells that are not commingled with other non-exempt waste, then the waste is exempt from fees. If the facility accepts petroleum-contaminated soil for beneficial reuse, this is also exempt from fees.</i>		
Waste Type	Daily Cover Tonnage	Landfilled Tonnage

Did this facility accept waste that was the result of an <u>exceptional event</u> (flood, tornado, etc.)? <span style="float: right;"><input type="radio"/>Yes <input type="radio"/>No</span>  If <b>yes</b> , please list the <u>type</u> of exceptional event, the <u>date</u> of the exceptional event (m/d/y – m/d/y) <b>and</b> the accepted tonnage attributed to the exceptional event: <i>In counties that have been declared disaster areas, the landfill tonnage fee may be waived on all disaster-related waste. To exempt waste from the goal progress calculation or the tonnage fee, landfills must request these exemption(s) from the department in writing. DNR staff will notify the landfill of the determination.</i> <b>If you would like to request that this waste be exempted from goal progress determinations and/or tonnage fees please see Iowa Administrative Code 567 - 101.7(3) for exemption request procedures.</b>	type:  date:  tonnage:
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Did this facility accept waste from outside the planning area but generated within the state of Iowa? If <b>yes</b> , please list the generator, planning area of origin, type of waste, and tonnage accepted. Use the Additional Comments section on page 4 if more space is needed. <b>REMEMBER</b> - THIS IS NOT A TYPICAL OR LAWFUL ARRANGEMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE DEPARTMENT.			
Generator	Planning Area of Origin	Type of waste/Reason Accepted	Tonnage

Did this facility transport waste outside of Iowa for disposal? <span style="float: right;"><input type="radio"/>Yes <input type="radio"/>No</span>	tonnage:
Did this facility <b>accept</b> waste for disposal <b>from</b> outside of Iowa? <span style="float: right;"><input type="radio"/>Yes <input type="radio"/>No</span> If <b>yes</b> , please list the state(s) from which waste was accepted and the tonnage accepted:	tonnage:
State:	tonnage:
State:	tonnage:
State:	tonnage:

Please report the tons of waste accepted from each county in this facility's service area:	
County:	tonnage:
County:	tonnage:
County:	tonnage:

**SOLID WASTE SUBJECT TO FEE**  
 Please enter the quantity in tons of solid waste disposed of during the reporting period in the boxes below. More than one method of determining weights may be used. **DO NOT** include solid waste exempt from the fee.

<b>METHOD 1</b> IAC Rule 101.13(3)g	Waste disposed of as determined by scale weights.	
<b>METHOD 2</b> IAC Rule 101.13(3)h	During periods when scales are not in operation, the facility may estimate the weight of solid waste disposed as determined by volume estimates and the volume/weight conversion table on page 4. <div style="margin-left: 20px;">           ■ If method 2 is used, please attach a brief narrative explaining the nature of the problem that rendered scales inoperable and the timeframe and corrective action that will be taken for making scales operable. Facilities which utilize scales are required to pay fees on the actual scale weight of solid wastes disposed of at the facility during the reporting period.         </div>	

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## FEE CALCULATION

a. Tonnage fee retained to meet comprehensive planning requirements \$ .50 X	<b>Total tonnage reported subject to fee</b>  <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <b>Tons</b>  Tonnages reported to calculate fees shall be used in goal progress calculations	a. \$
b. Tonnage fee retained to implement waste reduction and recycling requirements \$«WR_Rate» X		b. \$
c. General Landfill Distribution \$1.55 X		c. (G500) \$
d. Landfill Alternative Grants \$«LA_Grants» X		d. (G550) \$
Add lines 'c' and 'd' and enter result in line 'e'. <b>PAY THIS AMOUNT</b>		e. \$

### FEES RETAINED FOR PLAN PREPARATION AND ENVIRONMENTAL PROTECTION ACTIVITIES

#### Step One: Calculate the fees retained for these purposes

1. Enter the amount from line 'a' of the FEE CALCULATION.	\$
2. Enter the amount carried over in the facility's account for these purposes.	\$
3. Add lines 1 and 2 <span style="float: right;"><b>Total</b></span>	\$

#### Step Two: Indicate the amount spent on these activities for the report period.

Activity	Amount Spent
1.	\$
2.	\$
3.	\$
<b>Total Amount Spent</b>	<b>\$</b>

☐ Check here if NO FEES WERE SPENT ON THESE PURPOSES during the report period.

### FEES RETAINED FOR WASTE REDUCTION, RECYCLING, AND SMALL BUSINESS POLLUTION PREVENTION

#### Step One: Calculate the fees retained for these purposes

1. Enter the amount from line 'b' of the FEE CALCULATION.	\$
2. Enter the amount carried over in the facility's account for these purposes.	\$
3. Add lines 1 and 2 <span style="float: right;"><b>Total</b></span>	\$

#### Step Two: Indicate the amount spent on these activities for the report period.

Activity	Amount Spent
1.	\$
2.	\$
3.	\$
<b>Total Amount Spent</b>	<b>\$</b>

☐ Check here if NO FEES WERE SPENT ON THESE PURPOSES during the report period.

Please attach additional sheets if necessary to report on additional activities.

**Reminder:** Solid waste tonnages reported within this document shall be used to calculate goal progress.

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## CERTIFICATION

I certify under penalty of law that I am the owner, operator, or authorized representative of the owner or operator and that I have examined and am familiar with the information reported above, and that I believe the information is true, accurate and complete.

<b>Signature</b>	<b>Name &amp; agency of Person Certifying (please type or print)</b>	<b>Date</b>	<b>Telephone Number:</b>
<b>Email:</b>			<b>Fax:</b>

### Additional Comments:


**Solid Waste Volume to Weight Conversion Table for Method 2**

Type of Waste	Volume/Weight Conversion	
Residential and Commercial Solid Waste	As delivered – compacted	1 cubic yard = 500 pounds
	As delivered – loose	1 cubic yard = 200 pounds
Industrial Solid Waste	As delivered – compacted	1 cubic yard = 500 pounds
	As delivered – loose	1 cubic yard = 200 pounds
Sludge and Liquid Waste		1 cubic yard = 1,700 pounds
Construction and Demolition Waste		1 cubic yard = 1,250 pounds
Contaminated Soil		1 cubic yard = 2,000 pounds
Other		1 cubic yard = 500 pounds

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